



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDERED ISSUED TO**

828692

Alko Automotive, Inc.  
6113 W. Roosevelt Rd.  
Cicero IL 60804

**DATE**

12/5/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**

187167 - 000- OP

**REQUISITION NO.**

00111274 OR

**COOK COUNTY FEIN: 36-6006541**

**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**

**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Facilities Management  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Jim Viktora

773-674-3291

DEPT NO

2001118

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Batteries Battery, Exclde MFG#GC145-6 reserve minutes @ 75 amps 145 min, reserve minutes at 25 amps 525 min, to be delivered in quantities of four or more on an as needed basis Price to include delivery and pick up of old cores NO SUBSTITUTE 60ea. @ 99.88 = \$5,992.80 (2) Core charge for damaged or missing battery cores not returned 15ea @ \$15.00 = \$150.00 Req.#32000259	.00 LO	.0000	6,142.80	1100.300358
***** Total Order *****				6,142.80	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*Shm G. M.* 14 February 2014  
EXH

## Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

187147

Requisition # OR 111274

Contract #

1481-1324

Open Date

12/11

Ship To: 724151

Supervisor 50

118 N. CLARK ST. Rm. 1018

CHICAGO IL 60602

Delivery Instructions:

Jim Viktors

773-674-3291

Supplier: 299939

TEAM LEAD MAILBOX

Buyer Number

Bid/Sole Src Code

NCR

Business Unit

20011118

Internal Req Number

32000259

Board Apr Date &amp; Item

Requisition Date

11/12/2013

Date Needed

11/12/2013

One Time Purchase

Yes No Covers Need for

months. Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 578

Battery, Excode MFG#GC145-6

Battery, Excode MFG#GC145-6 reserve minutes at 75 amps 145 min, reserve minutes at 25 amps 525 min, to be delivered in quantities of four or more on an as needed basis. Price to include delivery and pick up of old cores.

NO SUBSTITUTE

2,000 578

Core charge, for damaged or

Core charge, for damaged or missing battery cores not returned.

Req# 32000259

Total of Items Ordered

7,660.00

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't, org, account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY